

SECRET

26 July 1956
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ADJUSTMENT VOUCHER

25X1 DEBIT 144.1 Account [redacted] \$100.00
T/O - PCS/DCI/Project - 706-56

25X1 CREDIT 144.1 Account [redacted]
T/O - PCS/DCI/Project - 707-56 \$100.00

25X1 1. Request transfer of above credit amount, \$100.00,
in [redacted] 144.1 Account to [redacted]
25X1 144.1 Account representing travel expenses of \$21.00 and a
25X1 refund of \$79.00 (see receipt #3154) submitted by [redacted]
25X1 [redacted] for period 20-21 June 1956.

25X1 2. The amount of \$100.00, was not charged to [redacted]
25X1 144.1 Account but as a portion of a \$250.00 advance charged on
19 June 1956 to [redacted]

25X1 3. This adjustment will clear, properly, the credit
25X1 balance in [redacted] 144.1 Account and liquidate the
outstanding balance in [redacted] 144.1 Account.

25X1 Distribution:

[redacted]
Authorized Certifying Officer

O&I - Addressee

3 - Proj. Pers. file

4 - Proj. Pers. files

X - Chrono

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